

**Cost Verification on Contract
TIRNO-94-0028, Modifications 164 and 184**

Date: May 1999

Reference Number: C94800

This report has cleared the Treasury Inspector General for Tax Administration disclosure review process and information determined to be restricted from public release has been redacted from this document.



INSPECTOR GENERAL
for TAX
ADMINISTRATION

DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

May 13, 1999

MEMORANDUM FOR GREGORY D. ROTHWELL
ASSISTANT COMMISSIONER (PROCUREMENT)
INTERNAL REVENUE SERVICE

FROM: Pamela J. Gardiner
Deputy Inspector General for Tax Administration

SUBJECT: Final Audit Report – Cost Verification on
Contract TIRNO-94-0028, Modifications 164 and 184

In response to your request, the Defense Contract Audit Agency (DCAA) performed data retrievals on all actual costs posted to the above referenced contract for Federal Government Fiscal Years 1997 and 1998. In addition, DCAA provided the contractor's billing rates for Calendar Year 1999.

The information in this report should not be used for purposes other than that intended without prior consultation with the Office of Inspector General for Tax Administration regarding its applicability.

If you have any questions, please contact me at (202) 622-6510 or your staff may call Maurice S. Moody, Acting Assistant Inspector General for Audit at (202) 622-8500.

NOTICE:

The Office of Inspector General for Tax Administration has no objection to the release of this report, at the discretion of the contracting officer, to duly authorized representatives of the contractor.

The contractor information contained in this report is proprietary information. The restrictions of 18 USC 1905 must be followed in releasing any information to the public.

This report may not be released without the approval of this office, except to an agency requesting the report for use in negotiating or administering a contract with the contractor.

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